

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

JOSEPH S KOLLAB

Case No. 15-02753

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/28/2015.
- 2) The plan was confirmed on 06/04/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 12/10/2015.
- 6) Number of months from filing to last payment: 9.
- 7) Number of months case was pending: 12.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$2,920.88
Less amount refunded to debtor	\$0.00

NET RECEIPTS:

\$2,920.88

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,785.06
Court Costs	\$0.00
Trustee Expenses & Compensation	\$135.82
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$2,920.88

Attorney fees paid and disclosed by debtor:	\$625.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AFNI	Unsecured	83.00	NA	NA	0.00	0.00
AR CONCEPTS	Unsecured	590.00	NA	NA	0.00	0.00
AR CONCEPTS	Unsecured	100.00	NA	NA	0.00	0.00
Armor Systems Co.	Unsecured	1,845.00	NA	NA	0.00	0.00
Armor Systems Co.	Unsecured	801.00	NA	NA	0.00	0.00
Armor Systems Co.	Unsecured	200.00	NA	NA	0.00	0.00
Arnoldharris	Unsecured	860.00	NA	NA	0.00	0.00
Arnoldharris	Unsecured	214.00	NA	NA	0.00	0.00
Arnoldharris	Unsecured	120.00	NA	NA	0.00	0.00
Arnoldharris	Unsecured	60.00	NA	NA	0.00	0.00
AT&T MOBILITY II LLC	Unsecured	918.00	917.92	917.92	0.00	0.00
CHASE	Unsecured	100.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	5,000.00	11,109.80	11,109.80	0.00	0.00
CITY OF CHICAGO MUNICIPAL	Unsecured	NA	1,760.00	1,760.00	0.00	0.00
CITY OF CHICAGO MUNICIPAL	Unsecured	NA	3,000.00	3,000.00	0.00	0.00
CITY OF CHICAGO MUNICIPAL	Unsecured	NA	1,260.00	1,260.00	0.00	0.00
DEPENDON COLLECTION SE	Unsecured	171.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CORP	Unsecured	1,408.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CORP	Unsecured	1,101.00	NA	NA	0.00	0.00
HARVARD COLLECTION SERVICE	Unsecured	142.00	NA	NA	0.00	0.00
IC SYSTEMS	Unsecured	564.00	NA	NA	0.00	0.00
IC SYSTEMS	Unsecured	261.00	NA	NA	0.00	0.00
Med Business Bureau	Unsecured	625.00	NA	NA	0.00	0.00
Med Business Bureau	Unsecured	350.00	NA	NA	0.00	0.00
Med Business Bureau	Unsecured	325.00	NA	NA	0.00	0.00
Med Business Bureau	Unsecured	295.00	NA	NA	0.00	0.00
Med Business Bureau	Unsecured	273.00	NA	NA	0.00	0.00
Med Business Bureau	Unsecured	50.00	NA	NA	0.00	0.00
MERCHANTS CR	Unsecured	995.00	NA	NA	0.00	0.00
MERCHANTS CR	Unsecured	104.00	NA	NA	0.00	0.00
Stellar Recovery Inc	Unsecured	304.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
TRANSWORLD SYSTEMS	Unsecured	1,855.00	NA	NA	0.00	0.00
US DEPT OF ED/GSL/ATL	Unsecured	3,659.00	NA	NA	0.00	0.00
US DEPT OF ED/GSL/ATL	Unsecured	3,617.00	NA	NA	0.00	0.00
US DEPT OF ED/GSL/ATL	Unsecured	2,525.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	7,095.00	17,010.04	17,010.04	0.00	0.00

Summary of Disbursements to Creditors:

	Claim <u>Allowed</u>	Principal <u>Paid</u>	Interest <u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$35,057.76	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$2,920.88</u>
Disbursements to Creditors	<u>\$0.00</u>

TOTAL DISBURSEMENTS :	<u>\$2,920.88</u>
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12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/03/2016

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.